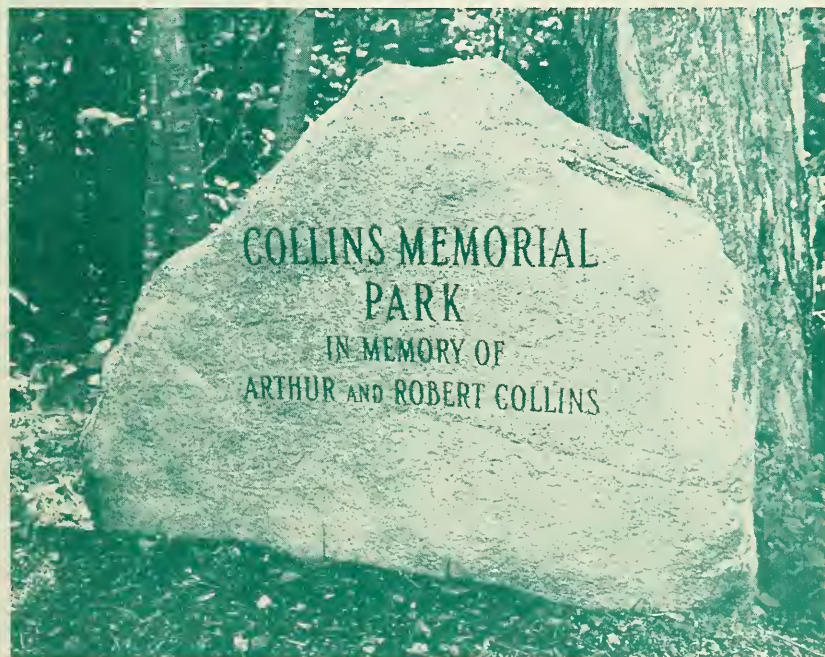



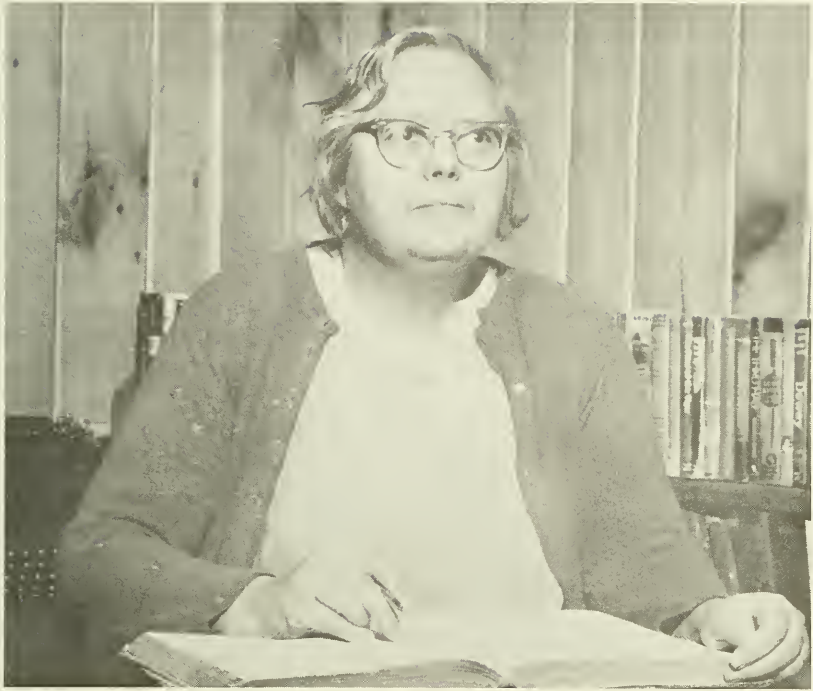
Town of Springfield New Hampshire



1981 Annual Report



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This report is dedicated to Marjorie C. George whose service to the Town of Springfield has been outstanding for longer than many of us can remember. She is retiring this year after twenty years as Tax Collector, prior to which she served as Auditor for eight years. In each case, Margie brought a standard of excellence to the office to which she was elected.

In addition, she served as secretary to the Board of Selectmen for several years in which capacity her knowledge and ability proved to be invaluable.

Margie has also been prominent in Grange affairs, both as Master and as District Deputy. A gifted musician, she has served since her college days as organist for a number of area churches as well as here at home.

No matter what the task, Margie has handled it with quiet efficiency. We, her fellow Townspeople, are pleased to pay her this tribute and to wish her the health and happiness she so richly deserves.

TABLE OF CONTENTS

Auditor's Report	37
Budget-Appropriations & Estimates of Revenue, 1982	10
Cemetery Commission Report	39
Civil Defense Report	47
Committee to Study Land Use Controls Including Zoning	43
Comparative Statement of Appropriations and Expenditures	15
Dedication	1
Detailed Statement of Payments	27
Dump Commission Report	46
Financial Report	18
Grantham-Springfield Kindergarten	45
Highway Department Expenses	36
Kearsarge Visiting Nurse Association	44
Library Report	40
New London Hospital Association	49
Planning Board Report	51
Police Department Report	42
Report of the Trust Funds	38
Schedule of Town Property	14
School Board Report	50
Selectmen's Report	9
Springfield F.A.S.T. Squad Report	48
Springfield Town Forest	14
Springfield Volunteer Fire Department Report	43
Springfield Inventory of Valuation	13
Summary of Tax Sales Accounts	22
Tax Collector's Report	21
Town Building Committee Report	42
Town Clerk's Report	17
Town Maintenance	35
Town Officers	4
Town Road Aid Report	37
Town Warrant	7
Treasurer's Report	23
Vital Statistics	52

TOWN OFFICERS OF SPRINGFIELD, N.H.

Moderator

ALBERT JONES—1982

Representative to General Court

FARRELL QUINLAN

Town Clerk

CHERYL PATTEN—1982

Town Treasurer

AMELIA W. ANDERSON—1982

Selectmen

HARRY COLE—1982

DENNIS GEORGE—1983

JOHN CHIARELLA—1984

Tax Collector

MAJORIE GEORGE—1982

Road Agent

GEORGE COTE, JR.

Police Chief

DOUGLAS FRAIZE

Library Trustees

LOUISE JACEWICZ—1982

BEVERLY McINTIRE—1983

CELESTE KLEIN—1984

Librarian

AMELIA ANDERSON

Trustee of Trust Funds

BARBARA RENEY

Fire Warden

MALCOLM PATTEN

Fire Chief

MATTHEW WADDELL

Health Officer

SELECTMEN (Acting)

Overseer of the Poor

MYRTLE COTE

Surveyor of Wood and Lumber

HARRY COLE

Supervisors of the Check List

JANE PATTEN—1982

ERMA COLE—1984

FLORENCE BUTCHER—1986

Auditor

HENRY KIDDER, III

Budget Committee

JAMES HATHAWAY—1982

DAVID N. RENEY—1983

RODNEY WHIPPLE—1982

HENRY KIDDER—1983

ARNOLD PUTNEY—1982

VERNON R. McINTIRE—1983

C. GEORGE GREEN—1984
BERNARD MANNING—1984
MALCOLM PATTEN—1984

DEPUTY OFFICIALS—SPRINGFIELD, N.H.

Deputy Town Clerk
BARBARA RENEY
Deputy Police Officers
JAMES BAILEY
EDGAR MASONE, Grantham ROBERT OSGOOD, Grantham
Deputy Fire Wardens
DALLAS R. PATTEN DAVID N. RENEY
FRED L. DAVIS

BOARDS AND COMMITTEES

Planning Board
DONNA CHIARELLA—1982 LOREN PATTEN—1982
CONSTANCE JONES—1983 GEORGE COTE, JR.—1983
RICHARD S. KIDDER—1984 GEORGE THOMSON—1984
Conservation Commission
DALLAS PATTEN—1982 VERNON McINITRE—1984
JAMES HATHAWAY—1983 BERNARD MANNING—1985
MICHAEL KANCER—1986
Dump Commission
GEORGE THOMSON
Cemetary Commission
STEVEN COLE—1982 GEORGE A COTE, JR.—1983
CAROL A COTE—1984
Town Buildings
MABLE PATTEN
Civil Defense
FRANK ANDERSON
Recreation
MYRTLE COTE ROBERT PLOETTNER
LINDA WHIPPLE
Kearsarge Visiting Nurse Association
DR. ROBERT KLEIN CAROLYN CURRIER
Committee to Study Land Use Controls Including Zoning
RICHARD KIDDER, JR. MABEL PATTEN
YVONNE KEZAR DONALD HEATH
ERMA COLE MYRTLE COTE
ARNOLD PUTNEY

New London Hospital Board of Directors

CHERYL D. PATTEN—Springfield Representative

Kearsarge Regional School Board

MARIANNA KANCER—Springfield Member

Committee to Study Housing Needs for Town Equipment

MALCOLM PATTEN

MATTHEW WADDELL

GEORGE COTE, JR.

Kindergarten Supervisor

ELIZABETH D'AMICO

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 11:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Springfield in the County of Sullivan, in said State, Qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday the 9th of March, next at eleven of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing by ballot, with the use of check list; and to see what action the Town shall take with respect to the following.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money on notes of the Town in anticipation of taxes.
4. To see if the Town will vote to allow a one and one-half percent discount on taxes paid within thirty days after the mailing date.
5. To see if the Town will vote to authorize the Selectmen to withdraw funds from the Capital Reserve for the purpose of purchasing new or used equipment for the Fire Department, the Highway Department, or for emergency major repairs, when and if necessary.
6. To see if the Town will approve the continuance of the survey of Town Forest and the sale of Timber.
7. To see if the Town will vote to raise \$20,000 for a new dump truck; \$5,000 to come from current year appropriations and the balance through the issue of notes and bonds. Yes or No Ballot by use of check list.
8. By petition: To see if the Town will vote to have the Town Road Agent elected by the voters, instead of appointed by the Selectmen, starting with March 1983 Annual Town Meeting.
9. To see if the Town will vote to raise \$45,000 for a new Fire Truck; \$5,000 to come from current year appropriations and the balance through the issue of notes and bonds. Yes or No Ballot by use of check list.

10. By statute: Shall the Town of Springfield accept the Provisions of Sections 1 to 10 inclusive of Chapter 53-B of the revised statutes annotated providing for the establishment of a Regional Refuse Disposal District, together with the Towns of Acworth, Charlestown, Cornish, Croydon, Goshen, Grantham, Langdon, Lempster, Newport, Plainfield, Sunapee, Unity and Washington, and the city of Claremont; and the construction, maintenance, and operation of a regional refuse disposal facility by said District in accordance with the provisions of a proposed agreement filed with the Selectmen. Shall the Town enter into said agreement as an interlocal agreement pursuant to RSA 53-A for said purposes? Yes or No Ballot by use of check list.
11. To see if the Town will vote to authorize the Selectmen to borrow \$30,000 for the purpose of having the New Hampshire Appraisal Division reappraise the property in Town. Yes or No Ballot by use of check list.
12. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Trust Fund established under the provisions of the State and Local Assistance Act of 1972, for use as a set-off against budget appropriations for the following priority purposes and in the amount indicated; or take any other action thereon.

Purpose:	Dump	\$6,000
----------	------	---------
13. To see if the Town wishes to allow the Conservation Commission to accumulate any unspent appropriation in the Trust Fund.
14. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
15. To hear the reports of the Officers and Standing Committees.
16. To see what the Town will vote to do about the continuance of the Standing Committees.

Given under our hands and seal the Nineteenth day of February in the year of our Lord nineteen hundred and eighty-two.

HARRY COLE, Chairman
DENNIS J. GEORGE
JOHN CHIARELLA

A True Copy of Warrant-Attest:

Harry Cole, Chairman
Dennis J. George
John Chiarella

SELECTMEN'S REPORT

We have continued in our efforts to hold spending to the bare necessities and we wish to thank all departments for their assistance in this area.

Jane Patten has informed us that she will not run for Supervisor of the Checklist again this year. It is with great regret that we accept her wishes and will miss her fine help after all these years. Our special thanks to Diane Charles who has been busy all year getting us reorganized.

At this time we wish to thank any other persons who have served us fellow taxpayers over the last years and possibly public thanks were overlooked. Please consider it being given today.

It has been our pleasure to serve you.

Selectmen,
Harry Cole
Dennis George
John Chiarella

BUDGET FOR THE TOWN OF SPRINGFIELD

Appropriations and Estimates of Revenues

for the Ensuing year January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Recommended 1982 (1982-83)	Not Recommended
GENERAL GOVERNMENT					
General Government:					
Town Officers' Salaries	\$ 5,125.00	\$ 3,909.72	\$ 5,125.00	\$ 5,125.00	
Town Officers' Expenses	7,000.00	10,475.74	10,500.00	10,500.00	
Election and Registration Exp.	500.00	329.00	1,500.00	1,500.00	
Cemeteries	1,000.00	960.33	1,200.00	1,200.00	
General Government Bldgs.	14,000.00	13,552.45	15,000.00	15,000.00	
Reappraisal of property			30,000.00	30,000.00	
Planning and Zoning	500.00	168.76	500.00	500.00	
Legal Expenses	1,000.00	166.00	1,000.00	1,000.00	
Advertising and Regional Asso.	357.00	357.00	393.00	393.00	
Contingency Fund	200.00		200.00	200.00	
Public Safety:					
Police Department	6,000.00	5,758.24	7,000.00	8,000.00	
Fire Department	6,500.00	6,072.95	7,969.00	7,500.00	
Civil Defense	200.00	200.00	200.00	200.00	
Highways, Streets & Bridges:					
Town Maintenance	24,000.00	27,689.24	34,000.00	30,000.00	
Gen. Highway Dept. Exp.	14,000.00	14,631.38	18,000.00	18,000.00	
Town Road Aid	750.54	750.54	761.99	761.99	
Highway Subsidy I			5,375.85	5,375.85	
Street Lighting	1,500.00	1,360.48	1,500.00	1,500.00	
Sanitation					
Solid Waste Disposal Study	147.00	147.00	147.20	147.20	
Garbage Removal	9,900.00	9,900.00	10,150.00	10,150.00	

Health:				
Health Dept.	1,800.00	1,027.65	1,800.00	1,800.00
Animal Control			300.00	300.00
Vital Statistics	25.00		25.00	25.00
Welfare:				
General Assistance	2,000.00	367.68	2,000.00	2,000.00
Old Age Assistance	2,000.00	143.65	2,000.00	2,000.00
Culture and Recreation:				
Library	1,225.00	1,162.25	1,500.00	1,500.00
Parks & Recreation	750.00	381.43	1,325.00	1,325.00
Patriotic Purposes	150.00	150.00	200.00	200.00
Conservation Commission	300.00	580.00	300.00	300.00
Debt. Service:				
Principal of Long-Term Bonds & Notes	2,500.00	2,500.00		
Interest Expense-Long-Term Bonds & Notes	250.00	175.89	4,922.50	5,000.00
Interest Expense-Tax Anticipation Notes	2,500.00	6,933.97	10,000.00	10,000.00
Capital Outlay:				
Highway Truck			20,000.00	20,000.00
Fire Truck			45,000.00	45,000.00
Operating Transfers Out:				
Payments to Capital Res. Funds	2,000.00	2,000.00		
Miscellaneous:				
Municipal Water Dept. Hydrants	280.00	280.00	280.00	280.00
FICA, Retirement & Pension Contributions	2,750.00	2,508.50	3,000.00	3,000.00
Insurance	10,000.00	7,364.00	9,000.00	9,000.00
Unemployment Compensation	2,750.00	4,159.88	5,000.00	5,000.00
Discounts and Abatements		5,560.90		
Total Appropriations	<u>\$123,959.54</u>	<u>\$131,724.80</u>	<u>\$257,174.59</u>	<u>\$253,783.04</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes	\$125,309.60			
Amount of Taxes to be Raised (Exclusive of School and County Taxes	\$128,473.99			

SOURCES OF REVENUE

	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
Taxes:				
Resident Taxes	\$ 2,500	\$ 2,690.00	\$ 2,500.00	\$ 2,500.00
National Bank Stock Taxes	10.00	32.00	10.00	10.00
Yield Taxes	1,500.00	5,379.39	2,000.00	2,000.00
Interest and Penalties on Taxes	500.00	1,864.21	1,000.00	1,000.00
Inventory Penalties		140.00		
Intergovernmental Revenues:				
Meals and Rooms Tax	2,500.00	1,948.00	1,800.00	1,800.00
Interest and Dividends Tax	6,000.00	6,663.77	6,000.00	6,000.00
Savings Bank Tax	700.00	1,717.03	1,000.00	1,000.00
Highway Subsidy	7,840.58	5,474.84	5,375.85	5,375.85
Reimb. a/c State-Federal				
Forest Land	4,162.43	3,106.00	3,113.75	3,113.75
Licenses and Permits:				
Motor Vehicle Permit Fees	10,000.00	13,292.00	10,000.00	10,000.00
Dog Licenses	500.00	658.60	500.00	500.00
Business Licenses, Permits and Filing Fees	10.00	56.00	10.00	10.00
Charges for Services:				
Income from Departments		833.00		
Rent of Town Property		105.00		
Planning Board		106.90		
Miscellaneous Revenues:				
Interest on Deposits	1,000.00	2,553.82	1,000.00	1,000.00
Other Financing Sources:				
Proceeds of Long-Term Debt				
Revenue Sharing Fund	9,000.00	6,077.00	85,000.00	85,000.00
Income Trust Funds	500.00		6,000.00	6,000.00
Total Revenues and Credits	<u>\$46,723.01</u>	<u>\$52,711.56</u>	<u>\$125,309.60</u>	<u>\$125,309.60</u>

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved	\$3,815,963
Buildings	5,050,770
Factory Buildings	3,500
Public Water Utility	100,000
Public Utilities	
Electric	251,975
Mature Wood and Timber	N.A.
House Trailers, Mobile Homes	220,450
<hr/>	
TOTAL VALUATION BEFORE EXEMPTIONS	
ALLOWED	\$9,442,658
Elderly Exemptions (9)	90,000
<hr/>	
NET VALUATION ON WHICH THE TAX	
RATE IS COMPUTED	\$9,352,658
Number of Inventories Distributed in 1981	723
Number of Inventories Returned in 1981	723
Number of Individuals Applying for an Elderly	
Exemption in 1981	9 at \$10,000
Number of Elderly Individuals Granted an Elderly	
Exemption in 1981	9 at \$10,000
Number of Property Owners who were granted	
Current Use Exemption in 1981 and total	
number of Acres Exempted	18 Owners, 1,566 Acres
Total Assessed Value of Land Under	
Current Use	\$245,055

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$75,000.00
Furniture and Equipment	6,000.00
Libraries, Lands and Buildings	8,000.00
Furniture Equipment	700.00
Police Department, Equipment	6,200.00
Fire Department, Lands and Buildings	7,500.00
Equipment	7,000.00
Highway Department, Land and Buildings	16,000.00
Equipment	25,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	<u>2,000.00</u>
TOTAL	\$218,400.00

SPRINGFIELD TOWN FOREST

20 Acres McDaniel Barton	\$2,400.00
17 Acres Gordon Meadow	2,200.00
50 Acres Little Land	3,500.00
74 Acres Clay Webster Page	5,000.00
50 Acres Fogg Land	3,500.00
25 Acres Edwards Meadow	250.00
100 Acres McDaniels	6,000.00
85 Acres Kinsley	8,800.00
10 Acres Messer	2,000.00
2 Acres Philbrick	1,300.00
70 Acres Sunapee Heights	5,000.00
20 Acres Nixon Land	2,400.00
35 Acres McDonald Knapp	3,000.00
50 Acres Society Lot	10,000.00
40 Acres Royal Arch	8,000.00
2 Acres Eastman Pond	4,000.00
50 Acres Brooks Lot	<u>3,500.00</u>
	\$ 68,850.00
	\$284,250.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1981**

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Total</u>	<u>Unexpended</u>	<u>Overdrafts</u>
General Government:						
Town Officers' Salaries	\$ 5,125.00	\$ —0—	\$ 3,909.72	\$3,909.72	\$ 1,215.28	\$ —0—
Town Officers Expenses	7,000.00		10,475.74	10,475.74		3,475.74
Election & Registration	500.00		329.00	329.00	171.00	
Town Hall & Town Buildings	14,000.00	105.00	13,552.45	13,447.45	552.55	
Perambulation	200.00				200.00	
Protection of Persons & Property:						
Police Department	6,000.00	10.00	5,758.24	5,748.24	251.76	
Fire Department	6,500.00	10.00	6,072.95	6,062.95	437.05	
Planning & Zoning	500.00	106.90	168.76	61.86	438.14	
Insurance & Unemployment	12,750.00		11,523.88	11,523.88	1,226.12	
Civil Defense	200.00		200.00	200.00		
Conservation Commission	300.00		580.00	580.00		280.00
Health:						
Hospital—Nurses Assoc.	1,800.00		1,027.65	1,027.65	772.35	
Vital Statistics	25.00			25.00		
Town Dump & Garbage Removal	9,900.00		10,150.00	10,150.00		250.00
Highways and Bridges:						
Town Road Aid	750.54		750.54	750.54		
Town Maintenance	24,000.00	455.08	27,689.24	27,234.16		3,234.16
General Expense	14,000.00		14,631.38	14,631.38		631.38
Library	1,225.00		1,162.25	1,162.25	62.75	
Public Welfare:						
Town Poor	2,000.00		367.68	367.68	1,632.32	
Old Age Assistance	2,000.00		143.65	143.65	1,856.35	
Patriotic Purposes:						
Memorial Day	150.00		150.00	150.00		

Recreation:				
Town Beach	750.00	381.43	381.43	368.57
Public Services:				
Municipal Water-Hydrants	280.00	280.00	280.00	
Cemeteries	1,000.00	960.33	960.33	39.67
Unclassified:				
Damages & Legal Expenses	1,000.00	166.00	166.00	834.00
Advertising & Regional Exps.	357.00	357.00	357.00	
Employee's Retirement				
& Social Security	2,750.00	2,508.58	2,508.58	241.42
Debt Service:				
Interest on Temp. Loans	250.00	5.75	244.25	
Payments to Capital Reserve:				
Highway Equipment	1,000.00	1,000.00	1,000.00	
Fire Equipment	1,000.00	1,000.00	1,000.00	
TOTALS	<u>\$117,312.54</u>	<u>\$686.98</u>	<u>\$115,302.22</u>	<u>\$10,324.33</u>
Less Overdraft				<u>7,871.28</u>
Net Unexpended Balance				<u>\$7,871.28</u>
				<u>-2,453.05</u>

TOWN CLERK'S REPORT

YEAR ENDING DECEMBER 31, 1981

1981 Automobile permits issued (607)		\$13,292.00
Dog Licenses-		
13 @ \$ 2.00 (Senior Citizens)	\$ 26.00	
58 @ 3.50	203.00	
42 @ 6.00	252.00	
11 @ 6.50	71.50	
3 @ 12.00	36.00	
1 @ 20.00	20.00	
2 @ 25.00	<u>50.00</u>	
		\$ 658.50
Dog License Fines 32 @ \$1.00		32.00
Filing Fees—		
Town Meeting 8 @ \$1.00		<u>8.00</u>
TOTAL RECEIPTS		\$13,990.50
Paid Treasurer for Auto. Permits	\$13,292.00	
Paid Treasurer for Dog Licenses	658.50	
Paid Treasurer for Dog License Fines	32.00	
Paid Treasurer for Filing Fees	<u>8.00</u>	
TOTAL PAID TREASURER		\$13,990.50

CHERYL PATTEN
Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1981

ASSETS

Cash:		
All funds in custody of treasurer	28,327.42	
Total		\$ 28,327.42
Capital Reserve Funds:		
C.B. Robinson-581.87/Royal Arch-8,065.31	8,647.18	
Highway Equip.-7,826.22/Fire Equip. 4,256.75	12,082.97	
Cemetery Enlrg.-1,009.69/Consev. Comm.-4,516.17	5,525.86	
Geo&BJ Green Lib. Trust-1,500.00	1,500.00	
Total		\$ 27,756.01
Other bills due to Town:		
Total		—0—
Unredeemed Taxes:		
Levy of 1980	\$ 3,431.96	
Total		\$ 3,431.96
Uncollected Taxes:		
Levy of 1981 Including Resident Taxes	\$160,549.97	
Total		\$160,549.97
Total Assets		\$220,065.36
Fund Balance—Deficit—Current Deficit		85,801.65
Grand Total		\$305,867.01

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$111.00	
School District(s) Tax(es) Payable	130,000.00	
Tax Anticipation Notes Outstanding:		
First Citizens Bank	148,000.00	
Total Accounts Owed by the Town		\$278,111.01
Total Capital Reserve Funds		27,756.00
Total Liabilities		305,867.01
Grand Total		\$305,867.01

RECEIPTS

FROM LOCAL TAXES:		
Property Taxes	\$186,306.28	
Resident Taxes	2,790.00	
National Bank Stock Taxes	32.00	
Yield Taxes	2,980.63	
Property Taxes and Yield Taxes		
Previous Years	135,617.87	
Resident Taxes-Previous Years	280.00	
Interest received on Delinquent Taxes	1,864.21	
Penalties: Resident Taxes & Inventory	173.00	
Tax sales redeemed	2,480.53	
Precinct Tax Collected Plus Bad Check	<u>1,283.95</u>	
Total Taxes Collected and Remitted		\$333,808.47

FROM STATE:

Meals and Rooms Tax	3,311.91	
Interest and Dividends Tax	6,663.77	
Savings Bank Tax	1,717.03	
Highway Subsidy	14,945.78	
Class V Highway Maintenance	2,841.02	
Reimb. a/c State-Federal Forest Land	4,162.43	
Reimb. a/c Fighting Forest Fires	18.29	
Reimb. a/c Old Age Assistance	291.00	
Reimb. a/c Business Profits Tax	<u>1,655.94</u>	
Total Receipts From State		\$ 35,607.17

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees	13,292.00	
Dog Licenses	658.50	
Business Licenses, Permits and Filing Fees	8.00	
Fines & Forfeits, Dogs	32.00	
Rent of Town Property	105.00	
Interest Received on Deposits	2,497.44	
Income from Departments	475.08	
Income Planning Board	<u>106.90</u>	
Total Income From Local Sources		\$ 17,174.92

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	148,000.00	
Refunds	57,849.40	
Yield Tax Security Deposits	1,700.00	
Accrued Interest on Bonds Sold	<u>554.70</u>	
Total Receipts Other Than Current Revenue		\$208,104.10

GRANTS FROM FEDERAL GOVERNMENT:

Interest on Investments of Revenue Sharing Funds	6,077.00	
Water pollution Aid a/c Sewer Construction	<u>183.27</u>	
Total Grants From Federal Government		\$ 6,260.27
Total Receipts from All Sources		\$600,954.93
Cash on hand January 1, 1981		\$ 28,327.42
Grand Total		\$629,282.35

PAYMENTS**GENERAL GOVERNMENT:**

Town officers' salaries	\$ 3,909.72	
Town officers' expenses	8,574.74	
Election and Registration expenses	329.00	
U.C. Tax	93.95	
Town Hall and Other Buildings Expenses	<u>13,552.45</u>	
Total General Governmental Expenses		\$26,459.86

PROTECTION OF PERSONS AND PROPERTY:

Police Department	5,758.24	
Fire Department, inc. forest fires	6,072.95	
Planning and Zoning	168.76	
Insurance	7,364.00	
Civil Defense	200.00	
Conservation Commission	<u>580.00</u>	
Total Protection of Persons and Property Expenses		\$20,143.95

HEALTH:		
Health Dept.	\$1,027.65	\$ 1,027.65
Town Dump and Garbage Removal		<u>10,047.00</u>
Total Health Expenses		\$11,074.65
HIGHWAYS AND BRIDGES:		
Town road aid		\$ 3,819.46
Town Maintenance		27,689.24
Street Lighting		1,360.48
General expenses of highway department		<u>14,631.38</u>
Total Highways and Bridges Expenses		\$47,500.56
LIBRARIES:		
		<u>\$ 1,162.25</u>
Library		\$ 1,162.25
PUBLIC WELFARE:		
Town poor		\$ 367.68
Old Age assistance		<u>143.65</u>
Total Public Welfare Expenses		\$ 511.33
PATRIOTIC PURPOSES:		
Memorial Day-Old home day		<u>\$ 150.00</u>
Total Patriotic Purpose Expenses		\$ 150.00
RECREATION:		
Parks & Playground, inc. band concerts		<u>\$ 381.43</u>
Total Recreational Expenses		\$ 381.43
PUBLIC SERVICE ENTERPRISES:		
Municipal Water Dept		<u>\$ 280.00</u>
Total Public Service Enterprise Expenses		\$ 280.00
UNCLASSIFIED:		
Damages and Legal Expenses		\$ 166.00
Advertising and Regional Associations		714.00
Employees' retirement and Social Security & Withholding		8,991.08
Discounts, Abatements and Refunds		<u>5,560.90</u>
Total Unclassified Expenses		\$ 15,431.98
DEBT SERVICE:		
Payments on Tax Anticipation Notes		\$86,933.97
Principal-long term notes and bonds		4,675.89
Interest on temporary loans		<u>5.75</u>
Total Debt Service Payments		\$ 91,615.61
CAPITAL OUTLAY:		
Highway Dept.		\$ 1,000.00
Fire Dept.		<u>1,000.00</u>
Total Capital Outlay Payments		\$ 2,000.00
PAYMENT TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes paid to County		\$ 48,188.00
Payments to School Districts		<u>288,608.81</u>
Total Payments to Other Governmental Divisions		\$336,796.81
Total Payments for all Purposes		553,508.43
Cash on hand December 31, 1981		75,773.92
Grand Total		\$629,282.35

TAX COLLECTOR'S REPORT
(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY of 1981

— DR. —

	—Levies Of:—		
	1981	1980	Prior
Uncollected Taxes-			
Beginning of Fiscal Year			
Property Taxes		\$134,971.41	
Resident Taxes		410.00	
Precinct Taxes		520.83	
Yield Taxes		1,371.27	
Taxes Committed to			
Collector:			
Property Taxes	\$350,250.05		
Resident Taxes	3,400.00		
National Bank Stock Taxes	32.00		
Precinct Taxes	758.00		
Yield Taxes	4,685.68		
Added Taxes:			
Inventory Penalty	100.00	40.00	
Property Taxes	596.67		
Interest Collected on			
Delinquent Property Taxes:		1,864.21	
Penalties Collected on			
Resident Taxes	9.00	24.00	
TOTAL DEBITS	<u>\$359,831.40</u>	<u>\$139,201.72</u>	

— CR. —

Remittances to Treasurer		
During Fiscal Year		
Property Taxes	\$186,306.28	\$132,925.56
Resident Taxes	2,790.00	280.00
Yield Taxes	4,301.77	1,371.17
Precinct Taxes	758.51	520.44
Interest Collected During		
Year		1,864.21
Penalties on Resident Taxes	9.00	24.00
National Bank Stock Tax	32.00	

Abatements Made During

Year:

Discounts allowed	2,646.86	819.74
Property Taxes	1,953.61	1,249.91
Resident Taxes		130.00
Inventory Penalty	100.00	40.00

Uncollected Taxes-End of

Fiscal Year:

(As Per Collector's List)

Property Taxes	\$159,939.97	
Resident Taxes	610.00	
Yield Taxes	383.91	
Bad Check		5.00
Bookkeeping error	-.51	-28.31
TOTAL CREDITS	\$359,831.40	\$139,201.72

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981 (June 30, 1982)

— DR. —

—Tax Sales on Account of Levies Of—
Previous
years

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes- Beginning Fiscal Year*		\$1,881.48		
Taxes Sold to Town During Current Fiscal Year**	\$3,774.25			
Interest Collected After Sale	7.04	140.50		
TOTAL DEBITS	\$3,781.29	\$2,021.98		

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$342.43	\$1,881.48
Interest & Costs After Sale	7.04	140.50
Unredeemed Taxes- End of Fiscal Year	3,431.96	
TOTAL CREDITS	\$3,781.43	\$2,021.98

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in *Previous* Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

MARJORIE C. GEORGE

TREASURER'S REPORT

From January 1981 — December 31, 1981

Cash on hand January 1, 1981

FCNB, Checking account	\$23,340.25	
FCNB, Savings account	1,885.60	
LSSB, Revenue Sharing	<u>3,101.57</u>	
		\$ 28,327.42

Received from Majorie C. George, Tax Collector

1979 Tax Sales redeemed

Richard Robbin by R. Ploettner	\$ 111.08	
Matthew Waddell	304.43	
Noel Eastman Jr.	80.60	
Dennis Hoisington	279.31	
Herbert Upson by Sidney Falk	150.80	
Dennis George	222.49	
Willis Philbrick	276.24	
Donald Shattuck	480.81	
Robert Simoneau	62.57	
Scott Johnson by CEC	<u>162.73</u>	
		\$ 2,131.06

1980 Tax Sales redeemed

Joseph Barden	\$ 17.37	
Tarrant Putnam	11.30	
Scott Johnson by CEC	192.10	
James Fish	<u>128.70</u>	
		\$ 349.47

1980 Assessments

Property tax	\$132,925.56	
Interest	1,864.21	
Inventory penalties	40.00	
Resident tax	280.00	
Resident tax penalties	24.00	
Precinct tax	520.44	
Yield tax	<u>2,692.31</u>	
		\$138,346.52

1981 Assessments

Property tax	\$186,306.28	
Inventory penalties	100.00	
Resident tax	2,790.00	
Resident tax penalties	9.00	
Precinct tax	758.51	
Yield tax	2,980.63	
National Bank Stock	32.00	
Bad check charge	<u>5.00</u>	
		\$192,981.42

Received from Cheryl D. Patten, Town Clerk

1981 Automobile permits	\$13,292.00	
1981 Dog licenses	658.50	
1981 Dog license Fines	32.00	
Filing fees (8)	<u>8.00</u>	
		\$ 13,990.50

Received from Planning Board

Subdivisions

Allen Wilson/Mumblety Peg	\$ 19.24	
Allen Vasser	20.47	
Deering Land Co.	48.42	
Cote & Reney	<u>18.77</u>	
		\$ 106.90

Income from Departments

Highway Department

Use of Equipment:

George A. Cote, Jr.	\$ 10.00	
Vincent Minahan	20.00	
Benjamin Kezar	10.00	
Allen Waddell	10.00	
Steven Cole	15.00	

Miscellaneous:

Twin Lake Village, Inc. oil & cold patch	365.00	
Interstate Tire Co., Inc., refund on tires	20.00	
George A. Cote, Jr., parts	5.08	

Police Department

Aetna Life Insurance, police report	10.00	
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Fire Department

American International Adjust. Co., fire <u>report</u>	<u>10.00</u>	
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\$ 475.08

Security Deposits on timber

Atkinson-Davis Corp.	\$ 420.00	
Atkinson-Davis Corp.	1,260.00	
Michael Pevine	<u>20.00</u>	
		\$ 1,700.00

Use of Town Hall

Warren White	\$ 15.00	
Fred Duford	15.00	
Annette Miller	15.00	
Elba Jillson	15.00	
Mabel Patten	15.00	
Cynthia Anderson	<u>30.00</u>	
		\$ 105.00

Miscellaneous Receipts

Selectmen, pistol permits (12)	\$ 48.00	
Treasurer, State of NH, town check returned paid in error	1,579.48	
FCNB, overpayment on naote M-493	46.58	
Alan K. Thompson Agency, return payment (overcharged)	55.00	
Kearsarge Regional School District, (overpayment)	55,000.00	
New London Trust, interest on CD	1,898.63	
Bad check charge	5.00	
Alan K. Thompson Agency, return premium	101.00	
Blaktop, Inc., overpayment	236.60	
Grantham School District, 1980-81 Kindergarten tuition	393.00	
U.S. Treasury, overpayment on quarterly return	99.31	
Law Office of Decato & Cirone, accident report	2.00	
Howard Memorial Church, elec. for cross	7.00	
Howard Memorial Church, heat	89.70	
Alexander Crate Jr., trailer penalty	10.00	
FCNB, interest on savings	598.81	
FCNB, tax anticipation note, 9% interest	55,000.00	
FCNB, tax anticipation note, 11% interest	45,000.00	
New London Trust, tax anticipation note 8.7% interest	48,000.00	
Ret'd check from Newport Sand & Gravel, overpaid	374.43	
Ret'd check from Upper Valley Lake Sunapee Council, overpaid	<u>357.00</u>	
		\$208,901.54

Received from the State of New Hampshire

Highway Subsidy	\$ 14,945.78	
Maintenance Class V Highway (Duncan Fund)	2,841.02	
Business Profits Tax	1,655.94	
Interest & Dividends Tax	6,663.77	
Savings Bank Tax	1,717.03	
Rooms & Meals Tax	3,311.91	
State & Federal Forest Lands, 1980 reimbursement	4,162.43	
State Share of Forest Fire Bill, 9/22/80	18.29	
Welfare/local share recoveries for Lelita M. Butcher	291.00	
		\$ 35,607.17

Received from U.S.A.

U.S. Treasury, Revenue Sharing Entitlement	\$ 6,077.00	
Lake Sunapee Savings Bank, interest on Revenue Sharing	183.27	
		\$ 6,260.27

TOTAL RECEIPTS FOR 1981 \$629,282.35

1981 Payments by order of Selectmen \$553,508.43

Cash on hand December 31, 1981

FCNB, checking account	\$ 37,085.86	
FCNB, savings account	38,576.22	
LSSB, Revenue Sharing	111.84	
		\$ 75,773.92
		\$692,282.35

AMELIA W. ANDERSON
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

DETAIL 1

Town Officers Salaries

Dennis George, Selectman	\$1,000.00	
Harry Cole, Selectman	1,000.00	
John Chiarella, Selectman	1.00	
Marjorie George, Tax Collector	600.00	
Barbara Reney, Deputy Tax Collector	125.00	
Henry Kidder III, Auditor	200.00	
Barbara Reney, Trustee of Trust Fund	125.00	
Cheryl Patten, Town Clerk	225.00	
Douglas Fraize, Police Chief	100.00	
Matthew Waddell, Fire Chief	100.00	
Amelia Anderson, Town Treasurer	650.	
		\$ 4,126.00

DETAIL 2.

Town Officers' Expenses

Department of Revenue Administration		
postage reimb.	\$	2.13
B.P.S.C./3M-copy paper		183.43
Argus Champion-advertising		116.66
Diane Charles-clerical work		2,126.94
Diane Charles-expenses		17.23
Beverly Austin-register of deeds		6.65
Brown & Saltmarch-supplies		64.27
Jill Barton-typing		202.29
Roberta George-copying tax book		103.25
Henry Kidder III-auditor expenses		179.95
Cheryl Patten-reimb. for typewriter		150.00
Wheeler & Clarke-town clerk expense		47.14
Barbara Reney, Postmaster-stamps for inven.		457.41
Marjorie George, rebates for tax coll.		22.00
Country Press-town reports		1,314.44
Treasurer/State of N.H.-base map		27.50
Harry Cole-reimb. for plaque		35.00
Joyce George-typing town report		74.00
Alan K. Thompson-public off. bond		242.00
Cheryl Patten-expenses/auto permits		871.50
Country Press-vouchers		41.00
N.H. Tax Collectors, Assoc.-dues		20.75
Homstead Press-resident tax bills		44.25
State Treasurer-dog licenses		94.00
Amelia Anderson-1981 expenses		220.26
Barbara Reney-town clerk work		100.25
Dona Chiarella-adding machine reimb.		82.04

National Direct Advertising-advertising	87.00	
Newport Business Equipment-repair of typewriter	26.00	
Bristol, Sweet-tax maps	819.75	
Florence Butcher-1981 expenses	24.00	
Erma Cole-1981 expenses	26.89	
Jane Patten-1981 expenses	31.84	
N.H. City & Town Clerk Assoc.-dues	12.00	
David Reney-adding machine ribbon	3.00	
Barbara Reney-working on blotters	18.00	
Braham Publishing Co.-town clerk expense	16.90	
N.E.A.C.T.C.-town clerk dues	10.00	
N.H. Assoc. of Assessing Officials-dues	20.00	
Harry Cole-1981 expenses	191.25	
Dennis George-1981 expenses	130.85	
John Chiarella-1981 expenses	296.75	
Bank, First Citizens National		
-printing checks	14.17	
		\$ 8,574.74

DETAIL 3.

Election & Registration

Veda Hosmer-typing checklists	16.00	
Howard Memorial Church-town meeting dinner	90.00	
Country Press-ballots	75.00	
Argus Champion-advertising	48.00	
Warren White-ballot clerk	25.00	
Edmund Hazen-ballot clerk	25.00	
Cynthia Anderson-ballot clerk	25.00	
Jill Duford-ballot clerk	25.00	
Albert Jones-moderator	25.00	
		\$ 354.00

DETAIL 4.

Unemployment Compensation

State of N.H. Unemployment Compensation Fund	93.95
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DETAIL 5.

Town Hall and Other Town Buildings

Elmer Butcher-repair to chair	4.00
Carl Lewis-hangers for bicentennial sign	10.83
Mac Charles-work at town hall	241.48
Craig Miller-painting & repairs to town hall	206.00
Donald Gambino-town hall, library repairs	230.50
Cote & Reney-library materials	215.31
LaValley Building-library materials	61.38
H.A. Holt & Sons-flags for town hall	13.04
David Reney-paint & loam	43.99
David Shedd-carpet cleaning	150.00

Ruggles & Abbott-pumping tank	200.00
Leon Gould-parts for door	12.00
James Eastman-plywood for town hall	14.08
Electrolux-vacuum cleaner bags	7.75
Barbara Reney-vacuum cleaner bags	2.20
Elba Jillson-janitorial work	2,207.91
Elba Jillson-equipment & mileage	571.64
Public Service-electricity	1,438.96
Clarke's Hardware-supplies	186.73
N.E. Telephone Co.-tel. expenses	1,022.08
Corbett Oil Co.-gas for library	495.86
Kidder Garage-fuel	6,097.90
Country Store-miscellaneous	118.81
	<hr/>
	\$ 13,552.45

DETAIL 6.

Police Department

George Cote, Jr.-LeBrecht's horse	15.00
Steven Cole-LeBrecht's horse	12.76
Frank Anderson-police wages	247.60
Harry Barrett-police wages	146.43
William Anderson-police wages	9.39
N.E. Telephone-tel. expense	247.48
Country Store-gas & mis.	187.56
N.C.E.N.I.S.-radio modification	62.50
Barbara Reney, Postmaster-stamps	4.00
Town of Newport-police dispatching	122.92
N.H. Chief of Police-magazine	10.00
American Law Enforcement-police membership	25.00
Grace's Radio Shack-expenses	15.50
Exit 13-inspection of cruiser	5.00
Bruce Jasper-consultation	25.00
Marson's-clothing	118.00
Robert Callahan-dispatching	7.50
Civic Supply Co.-police expense	51.10
Motorola-radio	1,306.00
R&R Communication-expenses	140.78
N.H. Law Directory-daybook	17.00
C&R Service Center-expense	33.88
Douglas Fraize-wages	1,890.07
Douglas Fraize-film & mileage	24.50
James Bailey-wages	715.27
James Bailey-mileage	318.00
	<hr/>
	\$ 5,758.24

DETAIL 7.

Conservation Committee

N.E. Forestry Foundation-painting bounds	255.00
N.H. Association Conservation Comm.-dues	30.00
Bartlett Brothers	295.00
	<hr/>
	\$ 580.00

DETAIL 8.

Fire Department

Bound Tree Corp.-expenses	20.13	
Lamont Labs-expenses	976.50	
Fire Chief Magazine-subscription	15.00	
American LaFrance-water pump	223.41	
Upper Valley Regional-membership	44.00	
Town of Hanover-dispatching	395.25	
Merriam Graves-parts	12.08	
Exit 13-inspections	15.00	
Robert Callahan-dispatching	7.50	
Mac Charles-work at fire station	141.67	
R&R Communications-radio expense	296.05	
R&L Auto Parts-parts	7.68	
H.D. Harris	185.43	
U.H.s Company-fire siren	28.00	
Concord Fire Extinguishing	9.00	
Agway Petroleum-gas	48.79	
Public Service-electricity	250.55	
Kidder Garage-oil	1,729.77	
Country Store-gas	45.98	
Clarke's Servistar-misc.	24.83	
Colonial Pharmacy-fast squad exp.	100.88	
N.E. Telephone-telephone bill	438.15	
Deane Fire Equipment-gear	<u>1,057.30</u>	
		\$ 6,072.95

DETAIL 9.

Planning Board

Argus Champion-advertising	26.38	
Dufresne-map of Springfield	75.00	
Barbara Reney, Postmaster-stamps	<u>67.38</u>	
		\$ 168.76

DETAIL 10.

Insurance

Concord Group Insurance-gen. insur.	3,581.00	
N.H. Insurance Co.-workmans comp.	2,488.00	
Allen Thompson Agency-gen. liab.	1,194.00	
Foremost Insurance Agency-gen. ins.	<u>101.00</u>	
		\$ 7,364.00

DETAIL 11.

Civil Defense

New London Texaco-towing fee	50.00	
Frank Anderson-civil defense director	<u>150.00</u>	
		\$ 200.00

DETAIL 12.

Health Dept. including Hospitals

Kearsarge Visiting Nurse \$1,207.65

DETAIL 13.

Garbage Removal

Town of Sunapee-use of dump	9,900.00	
Solid Waste Study	<u>147.00</u>	
		\$ 10,047.00

DETAIL 14.

Highway Maintenance-Summer & Winter

See details, Highway Report		
Summer	14,018.45	
Winter	<u>13,670.79</u>	
		\$ 27,689.24

DETAIL 15.

Town Road Aid

See Details, Highway Report \$ 3,819.46

DETAIL 16.

Street Lighting

Public Service Co. of N.H.-street lighting \$ 1,360.48

DETAIL 17.

General Expense of Highways

See Details, Highway Report \$ 14,631.38

DETAIL 18.

Libbie A. Cass Memorial Library

Demco-books	94.01	
Nathaniel Dame-books	81.58	
Kearsarge Bookshelf	45.40	
Dartmouth Book Store-books	626.69	
Amelia Anderson-salary	<u>314.57</u>	
		\$ 1,162.25

DETAIL 19.

Public Welfare

N.H. Div. of Welfare-payment	342.94	
Country Store-food expense-Harold Wheeler	24.74	
Treasurer, State of N.H.-OASI fund	6.65	
New London Fuel-oil for Minnie Duke	<u>137.00</u>	
		\$ 511.33

DETAIL 20.

Memorial Day

Loren Patten-mileage	10.80	
H.A. Holt & Sons-flags	43.20	
H.A. Holt & Sons-gravemarker	16.00	
American Legion Post #40	<u>80.00</u>	
		\$ 150.00

DETAIL 21.

Recreation & Beach

Mckenzie Rental	315.00	
Country Store	<u>66.43</u>	
		\$ 381.43

DETAIL 22.

Hydrants

New London Water Precinct Service		\$ 280.00
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DETAIL 23.

Cemeteries

George Cote, Jr.-wages	333.40	
George Cote, Jr.-equipment	60.17	
Carol Cote-wages	220.16	
Scott Gambino-wages	68.62	
Steven Cole-wages	207.03	
Steven Cole-equipment	49.00	
Grace Patten-wages	<u>21.95</u>	
		\$ 960.33

DETAIL 24.

Damages, Legal Expenses, Including Dog Damages

Pleasant Lake Veterinary Clinic-Dog Shelter		\$ 166.00
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DETAIL 25.

Upper Valley Lake Sunapee Council

1981 Appropriation	357.00	
Overpayment	<u>357.00</u>	
		\$ 714.00

DETAIL 26.

Discounts, Abatements & Refunds

Marjorie George-yield tax rebate	1,000.00	
Marjorie George-refund/security deposit	200.00	
Barbara Reney, D.T.C.-refund	3,635.05	
Barbara Reney, D.T.C.-refund	150.85	
Barbara Reney, D.T.C.-refund	225.00	
Marjorie George-abatement	<u>250.00</u>	
		\$ 5,560.90

DETAIL 27.

Social Security

State Treasurer, Town Share		\$ 4,629.59
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DETAIL 28.

Withholding Tax

Internal Revenue, 1981 Withholding Tax		\$ 4,159.88
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DETAIL 29.

Interest

First Citizens National Bank-interest on loan		\$ 5.75
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DETAIL 30.

Kindergarten

Grantham School District-1981 payment		\$ 1,901.00
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DETAIL 31.

Temporary Loans

First Citizens National	40,288.77	
First Citizens National	<u>46,645.20</u>	
		\$ 86,933.97

DETAIL 32.

Bonds, Notes, Term Notes,
Capital Reserve

First Citizens National-cruiser loan	2,630.89	
Hazel Patten-Church loan-2 payments	45.00	
Barbara Reney, T.T.F.-highway capital reserve	1,000.00	
Barbara Reney, T.T.F.-fire dept. capital reserve	<u>1,000.00</u>	
		\$ 4,675.89

DETAIL 33.

State & County

Treasurer, Sullivan County-payment	\$ 48,188.00
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DETAIL 34

School Districts

1981 Payments to Kearsarge School District	\$287,707.81
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Total Selectman's Orders Paid \$553,508.43

TOWN MAINTENANCE

Summer

Wages—

George Cote, Jr.	4,010.62	
Steven Cole	3,476.18	
Edward Preston, Jr.	54.41	
George Cote, Sr.	<u>60.26</u>	
		\$7,601.47

Expenses—

George Cote, Jr.	516.21	
Steven Cole	83.00	
Lebanon Crushed Stone	282.75	
Richard Cote	400.00	
Pike Hot Mix	1,187.71	
Cote & Reney, Gravel	424.00	
Newport Sand & Gravel	<u>299.27</u>	
		<u>\$3,192.94</u>

Total	\$10,794.41
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Winter

Wages—

George Cote, Jr.	5,219.45	
George Cote, Sr.	215.61	
Steven Cole	<u>3,501.72</u>	
		\$8,936.78

Expenses—

George Cote, Jr.-equipment	1,580.50	
George Cote, Sr.-expenses	9.00	
Steven Cole-expenses	9.00	
Newport Sand & Gravel-gravel	2,060.28	
H.K. Webster-salt	230.85	
Myrtle Cote-gravel	16.00	
Richard Cote-repairs	123.00	
Lebanon Crushed Stone-stone	64.30	
Cote & Reney-gravel	208.00	
Country Store-misc.	15.81	
Jordan Milton-expenses	197.22	
R.C. Hazelton-expenses	95.00	
Sterling Salt-salt	<u>125.05</u>	
		\$4,734.01

Total	\$13,670.79
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Cote & Reney-misc.	151.89	
Chadwick-Baross-prts	992.95	
Webster Motors-parts	272.16	
Decato Motor Sales-parts	352.04	
Sanel Auto Parts-parts	942.48	
MacCharles, Plumb. & Heat.-repairs	222.20	
R&L Auto Parts-parts	31.49	
Grace's Radio Shack-parts	6.87	
Treasurer State of N.H.-sign for highway	83.75	
Interstate Tire Co.-tires	534.02	
Bailey Brothers-parts	101.74	
K-Ross Building-materials	184.38	
E.W. Sleeper-parts	554.30	
Kidder Garage Co.-oil	1,973.74	
Maynard Auto Supply-parts	73.57	
N.L. Auto Parts-parts	80.90	
Jordan-Milton-parts	139.40	
United Packard-Materials	44.66	
Wilson Tire Co.-tires	928.92	
Public Service-spotlight	77.15	
Kibby Equipment-parts	486.27	
Ralphs Truck Sales-parts	70.00	
Panbro Sales-parts	352.14	
Agway Petroleum-gas	5,326.32	
Country Store-misc.	5.25	
New London Fuel-parts	129.79	
BeLisle Machine Shop-parts	18.00	
Dynamic Sales, Inc.-parts	223.00	
Donovan Spring Co.-parts	123.54	
Dick's Citgo-parts	14.95	
Barney Bass-parts	71.56	
R.P. Johnson-Misc.	21.95	
Exit 13-wrecker service	40.00	
Total		\$14,631.38

DUNCAN FUND CLASS V

Balance December 31, 1980	383.02	
Received from State 1981	<u>2,841.02</u>	\$3,224.04
Expenses		
George Cote, Jr.-wages	663.24	
Steven Cole-wages	<u>500.00</u>	\$1,163.24
Blak-Top Inc.		<u>\$2,060.80</u>
Total		\$3,224.04

Town Road Aid Report

Wages		
George Cote, Jr.	742.80	
Steven Cole	<u>674.16</u>	\$1,416.96
Expenses		
Treasurer-State of N.H.	750.54	
Agway Petroleum-fuel	500.46	
N.H. Bituminous Co.-TRA	<u>1,151.50</u>	\$2,402.50
Total		<u>\$3,819.46</u>

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk and other officers of the Town of Springfield, N.H., and found them correctly cast and supported by the proper vouchers.

HENRY W. KIDDER, III
Auditor

February 8, 1982

REPORT OF THE TRUST FUNDS

A list of Cemetery Trust Funds is posted at the town office and anyone wishing information about any of these may contact the trustee of trust funds and a complete report of the fund in question will be given. All cemetery trust funds are invested at the Newport Savings Bank in 2½ year certificates at 12% interest.

Balance of Principal Dec. 31, 1980	New Trust Funds Estb. 1981	Balance of Principal Dec. 31, 1981
\$6,590.00	*\$300.00	\$6,890.00
Income Balance beginning of year	Income earned	Income expended
\$487.07	\$904.58	\$487.07
		Income Balance end of year
		\$904.58

*New funds established:

Nichols Family Cemetery Trust Fund 6/6/81	\$100.00
Mason Family Cemetery Trust Fund 8/28/81	100.00
Josie Philbrick Cemetery Trust Fund 12/11/81	100.00

CAPITAL RESERVE AND OTHER SPECIAL FUNDS

Name of Fund	Balance 12/31/80	Receipts	Interest	Balance 12/31/81
C.B. Robinson	\$ 550.30		\$ 31.57	\$ 581.87
Royal Arch	7,272.87		792.44	8,065.31
Highway Equip.	6,459.66	\$1,000.00	366.56	7,826.22
Fire Equip.	3,081.95	1,000.00	174.80	4,256.75
Cemetery Enlargement	489.10	450.00	70.59	1,009.69
Springfield Conservation	4,097.12		419.05	4,516.17
*Geo & BJ Green Library Trust	created 12/27/81			1,500.00
TOTALS	\$21,951.00	\$3,950.00	\$1,855.01	\$27,756.01

*This fund has been established by Mr. & Mrs. George Green. The principle is to be invested and the interest is to be assigned to the Libbie A. Cass Memorial Library to be used for the purchase of books and library equipment.

Those of the above funds that can be invested are in 2½ year certificates at interest rates of 9.50% to 14%.

This is to certify that the information in these reports is complete and correct to the best of my knowledge and belief.

BARBARA A. RENEY
Trustee of Trust Funds

CEMETERY COMMISSION

FINANCIAL REPORT - 1981

Balance in Checkbook as of Dec. 31, 1980	\$ 209.47
Balance in Swift Fund as of Dec. 31, 1981	172.38

Receipts:

Received from Town (Paid by Town)	\$973.37	
Received from Trustee of Trust Funds	487.07	
Interest on Swift Fund	<u>9.89</u>	
Total Receipts		<u>\$1,470.33</u>
		\$1,852.18

Disbursements:

Clarke's Servistar, supplies	\$ 13.04	
Steven Cole, labor, equipment	256.03	
Carol Cote, labor	232.91	
George Cote, Jr., expenses, labor, equipment	502.48	
Scott Gambino, labor	68.62	
Grace Patten, labor	21.95	
Barbara Reney, flowers for graves	26.38	
David Reney, loam	<u>64.00</u>	
Total Disbursements		\$1,185.41
Balance in Swift Fund as of Dec. 31, 1981	182.27	
Balance in Checkbook as of Dec. 31, 1981	<u>484.50</u>	
		\$1,852.18

CAROL A. COTE
Secretary-Treasurer

CEMETERY COMMISSION REPORT

Brush was cut and picked up, and the Cemetery was raked and mowed during the year 1981.

There were 8 interments and 6 lots sold in 1981.

GEORGE COTE, JR.
CAROL A. COTE, Sec.-Treas.
STEVEN COLE

ANNUAL REPORT LIBBIE A. CASS MEMORIAL LIBRARY

The library continues to remain open eight hours a week. This is due to the generous help of our volunteers: Sue Anderson, Doey Anderson, Terry Davis, Barbara Reney and Dona Shiarella. Our sincere thanks to all of them for their time spent helping to keep the library open to all the patrons.

This year we were most fortunate in having a trust fund set up by Mr. and Mrs. George Green. The interest from this fund will be used in buying books and supplies. Our sincere thanks.

A new metal door was installed at the outside entrance this summer. This has helped in eliminating some of the cold drafts. Unfortunately, there is no book deposit box. A lovely book depository box was made for us, but regrettably it was vandalized during Halloween.

A Fun Day was sponsored this summer for the children. We had games, prizes and refreshments. A parade led by the fire truck started the day off. A great time was had by all that attended. Many thanks to the Springfield Country Store, Kiernans Good Sports, Cricentis and MacDonalds for their generous donations and to the many local people who helped make this day successful.

The Christmas Party this year was hi-lighted by a play written and directed by Steve Klein. Carols were sung under the direction of Elizabeth D'Amico and Amy Anderson. Refreshments and gifts were shared by all of those attending.

We have made several book buying trips. This year we hope to add to our collection of reference books that will aid in school projects, since many Springfield school children rely almost completely on our library for assistance. We also have a reading program in progress.

Our many thanks to Elba Jillson for his faithful cooperation in all our projects and to Amy Anderson our librarian. We also extend our thanks to Janet and Jay Booker for their time spent in showing movies.

Our goals are to keep the library functioning effectively for your continued use. We welcome any suggestions or criticisms that would be useful in the success of your library. Especially, we would welcome anyone wishing to volunteer to keep the library a functioning institution in town.

BEVERLY McINTIRE,
Chairperson
CELESTE KLEIN
LOUISE JACEWICZ

LIBRARIAN'S REPORT

Number of books January, 1981			5,701
	1976	1980	1981
Number of books purchased			
Adult	22	122	138
Children	60	183	120
Number of books added as gifts			
Adult	7	177	100
Children	0	78	107
	<u>89</u>	<u>560</u>	<u>465</u>
Total			<u>6,166</u>
Number of books discarded in 1981			<u>10</u>
Number of books December 31, 1981			6,156
	1976	1980	1981
Number of borrowers	82	194	183
Books loaned out	1976	1980	1981
Town			
Adult	334	661	723
Children	477	1,051	962
Bookmobile			
Adult	265	270	195
Children	<u>297</u>	<u>123</u>	<u>111</u>
	1,373	2,105	1,991

Library hours: Monday 6-8 P.M., Tuesday 3-5 P.M., Thursday 3-7 P.M.

I thank the trustees and volunteers who have been very supportive of our town library in 1981. They have given their free time to keep it open at least 8 hours a week. We have 264 people who have library cards. Only 183 people actually used the library this year. Thirty-three were new members in 1981. Come and see all the good books you have.

I wish to thank Mr. & Mrs. George Green for the "Geo & Bj Green" Trust Fund.

AMELIA W. ANDERSON
Librarian, July 1975—

POLICE REPORT FOR 1981

At this time I would like to welcome Officer James Bailey to the department and thank him and the former members for doing a fine job this past year. To the towns people as always thank you for your help. I would like to ask all of you to please support us in the future even more than in the past, and in that way we can work more effectively. Again, it has been an honor and a privilege to serve you as Chief of Police. THANK YOU.

DOUGLAS S. FRAIZE
Chief

Activities

Complaints	162
Domestic Complaints	8
Vandalism	12
Accidents	18
Assists to motorists	22
Stops	35
Warning	16
D-E Tags	10
B&E	6
Arrests	3

DOUGLAS S. FRAIZE
Chief

TOWN BUILDING COMMITTEE REPORT

The library had a new front door installed. The outside of the town garage was painted. The front of the Memorial Building was painted and the rest of the building was spot painted.

The resignation of Barbara Reney has left a big vacancy that needs to be filled. I would like to take this opportunity to thank Barbara for all the help she has given. She has been a very conscientious and devoted committee member.

MABEL PATTEN

SPRINGFIELD VOLUNTEER FIRE DEPARTMENT

Annual Report for Year 1981

To report a fire in town, the number to call is 1-643-2222. This is Hanover Dispatch. Give the dispatcher the town (Springfield), the type of fire, and your location along with your grid letter and number. If you don't know your grid number and letter for your location check with any Fire Department member.

Your call is dispatched to 13 Fire Department members who have plectrons.

No new equipment this year due to high plant expenses.

We had 17 fires this year.

In closing I would like to thank the active firemen for attending meetings and work calls.

MATTHEW WADDELL
Fire Chief

COMMITTEE TO STUDY LAND USE CONTROLS INCLUDING ZONING

The committee has spent some time this year researching town forest lands. This has culminated in a sketch of forest lands as they seem to exist today. A map of Springfield has been color-coded showing town forests and will be available for town meeting and any other meetings needing this information.

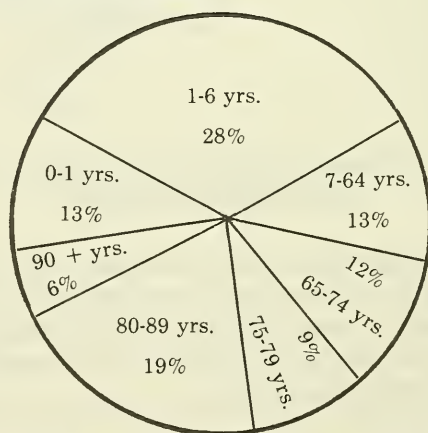
Richard Kidder, Jr. found it necessary to resign from the committee, the Selectmen appointed Louise Jacewicz as a replacement.

DONALD HEATH, Chairman
ERMA COLE
MYRTLE COTE
LOUISE JACEWICZ
YVONNE KEZAR
RICHARD KIDDER, JR.
MABEL PATTEN
ARNOLD PUTNEY

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association has touched the lives of many people in your town this year. The enrollment in the Child Health Program has increased serving 10 children in your town with a total of 13 immunizations given. We have screened 35 people at your Blood Pressure Clinics/Health Fairs with 23 new people in attendance. The growth of KVNA is also reflected in the 153 nursing care visits, 54 Physical and Occupational Therapy visits, and 13 hours for Home Health Aide in your town.

In 1982 we are requesting for the third straight year, the per capita assessment of \$1.95. Total town appropriations equal 15% of our operating budget. RN's, Homemaker/Home Health Aides, a Physical Therapist and Occupational Therapist are offering more sophisticated health care including blood drawing and plans for IV Therapy. For the patient, this may mean reduced time spent in the hospital and lowered health care costs. For the elderly, our supportive services may enable people to remain in their own homes, forestalling or preventing institutional placement. These visits are reflected in the following age distribution of our total caseload.



If anyone knows of a relative, friend, neighbor or family who needs help, please call us at 526-4077 for there truly is "no place like home".

Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Respectfully submitted,

ROBIN GALLUP, RN *Co-director*
TANYA WILKIE, RN *Co-director*

Your town representatives are:
Mrs. Joseph Chiarella

Dr. Robert Klein

GRANTHAM-SPRINGFIELD KINDERGARTEN

Annual Report to the Town of Springfield

The sixth year for the Grantham-Springfield Kindergarten has been a delightful one. We have 16 responsive children. In fact, they have been so responsive we dared to try a dance of the "holly" and the "ivy" on stage for the Christmas show in Grantham and were just the showstoppers!

We as usual have lots of eager beavers who are gobbling up the math, prereading, and handwriting programs. Mabel and I have trouble sometimes keeping up with the demand for individual work. What a wonderful complaint!

Our extra activities have varied from a trip to Patten's Dairy in October to a visit to the Montshire Museum in Hanover to see displays of mammals, birds, and insects. We also saw the delightful performance of *The Wizard of Oz* at the Hopkins Center at Christmastime. In mid-winter we worked on maps and displayed a large road map of the two towns upon which each child can trace a path from his house to that of his classmates.

Again, it is only because so many help that it has been such a smooth year. Mabel Patten is with us three mornings a week sharing all her innumerable talents in handling children. Diane Davis and Liz Menard have filled the other two days as parent volunteers. And, of course, Elba Jillson is always behind the scenes helping above and beyond the call of duty. Thanks to everyone with special appreciation to the parents and friends who share with us these bright-eyed little ones.

With Love,
JANET BOOKER, Teacher

SPRINGFIELD

John Anderson
George Andrade, III
Peter Crowell
Malcolm Milne
Daniel Mullen
Christie Smith
Christina Warner
(moved to Fla.)
Beth Wheeler

GRANTHAM

Joshua Bagley
Darrin Davis
Ross Hastings
Tracy Kimball
Jeremiah Menard
Christina Peirce
Brandy Jean Sailors
Megan Sanville

CROYDON—Teresa Campbell

DUMP COMMISSION REPORT

1981 was a very active year for the Dump Commission. Participation in the New Hampshire/Vermont Solid Waste Project, and its various Boards and Committees, demanded considerable time of the Springfield members. (15 Sullivan county, N.H. and 11 Windsor county, VT. communities are involved in this project).

The Proposed Sullivan County Regional Refuse Disposal District Agreement was adopted by the New Hampshire Board members and printed for public distribution.

The important question currently facing the N.H./Vt. Solid Waste Project members, and ultimately the Springfield taxpayers, is whether to build a Resource Recovery (Electricity Generating) Incinerator at Claremont, N.H. or to establish sub-regional sanitary landfills in Sullivan and Windsor counties. Your Springfield committee members have advocated a final solution to refuse disposal based on cost effectiveness, environmental safety and tax prudence, rather than one based on biased justifications.

While the solid waste problems of other larger Sullivan county cities and towns may be far different than ours, what is best for Springfield and its citizens has been your Dump Commission's only concern.

Due to the substantial commitment of public funds and local taxes involved in any course of action, it remains important for Springfield citizens, to continue public consideration of both immediate and longer range solid waste alternatives.

The major goal of your Dump Commission was, and is, to provide the Town of Springfield with a long range cost effective solid waste disposal system.

GEORGE GREEN
ARNOLD PUTNEY
GEORGE THOMSON

CIVIL DEFENSE DIRECTOR'S REPORT

The past year saw the Springfield C.D. working with the State Civil Defense on updating and making new emergency plans and annexes for the town to cover natural and nuclear disasters. One Fast Squad member has completed the Radiological Monitoring course and is State qualified. We thank the State Civil Defense and the local townspeople for their help and cooperation and the town's fire, police and highway depts. for their cooperation. We will continue our training thru state, local and federal seminars and drills.

Thank you for a good year.

FRANK ANDERSON

Civil Defense Director

SPRINGFIELD CIVIL DEFENSE

Financial Report

Cash on hand January 1, 1981	234.70	
Receipts:		
Town of Springfield Appropriation	<u>200.00</u>	
Total cash on hand January 1, 1981		\$434.70
Disbursements		
Expense for moving old ambulance to Concord State Civil Defense	50.00	
Cash on hand December 31, 1981		\$384.70

SPRINGFIELD FAST SQUAD

First Aid Stabilization Team

The Fast Squad is presently down to 5 members and working closely with the Fire Dept. Work continues on our truck. Members continue their training with classes and drills, taking part in mock disaster drills. Three members are now enrolled in the EOA course in New London. This is part of the Advanced Life Support being taught to EMT's. The Squad presently has one qualified Radiological Monitor.

New equipment received thru Federal Grants this year include; A Scoop Stretcher, A Crash Rescue Kit, 3 Airway Kits and we are presently awaiting 3 Philadelphia Collar Sets (extracation collars).

There is one hospital bed & several sets of crutches available thru the Fast Squad for use by the town folks. If needed you can call any squad member to make arrangements.

Total Runs in 1981

10

This does not include fire calls which EMT's go to automatically or the calls to have blood pressures taken.

SQUAD MEMBERS

FRANK ANDERSON, Chief

CYNTHIA ANDERSON, EMT

DOROTHY ANDERSON, EMT

JOANNE WADDELL, EMT

HOWARD ANDERSON, Adv. First Aid

NEW LONDON HOSPITAL ASSOCIATION, INC.
ANNUAL REPORT OF THE SECRETARY
1981

In 1981, the New London Hospital moved steadily forward in service to the communities of the area.

The Board of Trustees and its many standing and ad hoc committees met at duly scheduled times to consider and act on all necessary business.

During the year, the hospital raised its level-of-care in a number of ways. The Swan-Ganz invasive monitoring, which was made possible by the successful 1980 year-end fund drive, became operational in the Intensive Care Unit. Weekly visits to the hospital by mobile ultrasound examination equipment are now a reality. The long planned Quality Assurance Program was initiated and is off to a good start.

A 1981 year-end fund drive toward providing mammography equipment for detection of breast cancer is progressing well. The importance of this problem justifies having equipment available locally, not only as a matter of convenience but to encourage greater use of it.

As new procedures, medicines and equipment become available, the nation-wide trend will be a shift of many services now performed in acute hospitals to outpatient facilities. In line with this, an architect has been retained to study our outpatient quarters. He has already submitted preliminary concept plans for further study. It is highly likely that these quarters will have to be expanded within the next few years.

Three estate planning sessions, for benefit of the general public, were held at the hospital during May and were so popular that they were repeated and updated in October. A briefing session with Senator Gordon Humphrey was held at the hospital on the problem of U.S. Government regulation of hospitals in general.

The Medical Staff, that competently served the hospital over the year, included 22 Active, 3 Associate, 20 Consulting, 4 Honorary, and 10 Outpatient/Emergency Room members.

Trustees from Springfield:
John Chiarella

Cheryl Patten

SCHOOL BOARD REPORT

As in years past, the task of the school board has centered around the budget. The years to come will continue to be more and more difficult with State and Federal cuts in varying areas.

We negotiated with the teachers for a 9.1% increase, including all benefits. This came after many meetings, much discussion and consideration.

Within the present budget we are including a long range maintenance plan for the school buildings within the district. This includes replacing one boiler in New London and reroofing the cafeteria. Also included for this year is painting, caulking, rewiring and replacement of water pipes.

The 1975 mandate for Special Education by the State and Federal Government has been an increasing cost factor in the budget.

The closing of the second and third floor of the Annex Building for fire and safety reasons has made it necessary for us to make more space in the The Middle School immediately. Therefore we are proposing to add on to one classroom to make a new library and divide the existing library into two classrooms. This will be presented in Article 5 combined with cafeteria reroofing for a total of \$96,000.00.

The total budget is \$4,454,537.00, a 7.3% increase over last year.

School Meeting this year is March 20, 1982 beginning at 1:00. All voters are URGED to attend!

KINNI KANCER,
Representative Springfield

1981-1982 PLANNING BOARD REPORT

During the year, much was accomplished toward achieving the growth and development goals presented in the Springfield Town Plan. Subdivision applications were processed in accordance with new regulations designed to link future development with the capacity of the natural environment, slope, and soils to support growth, and to eliminate future taxes for public sewer and water supply facilities. A new base map of the Town, at the same scale as our soils maps, was printed. Appropriate data and information will be added over the coming months to make it more useful for officials and residents. The subdivision Regulations were amended in November, after review by UVLSC and the County Engineer. *The Upper Valley-Lake Sunapee Council* suggested changes to the Springfield subdivision regulation to bring it into compliance with new State laws. The Council has typed that document for the Planning Board for local use. In regional activities, the Council has updated its regional housing element, is preparing an economic base study, and is developing a means of measuring development impact - all addressing issues facing Springfield. Board member George Thomson is vice-president of the Council.

Board members participated in other regional and sub-regional activities including: The New Hampshire/Vermont Solid Waste Project, The Sullivan County Engineering Review Council, the Little Sunapee Watershed Investigation and The Sullivan County Regional Refuse Disposal Planning Board.

DONNA CHIARELLA
HARRY COLE, For the Selectmen
GEORGE COTE, JR.
CONNIE JONES, Secretary
RICK KIDDER, Chairman
LOREN PATTEN
GEORGE THOMSON,
Vice-Chairman

Births Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1981

Date of Birth	Place of Birth	Living or Stillborn	Name of Child	Father's Name	Mother's Name
Feb. 8, 1981	New London, N.H.	Living	Elizabeth Terre Manning	Bernard J. Manning	Mary E. Weightman
April 27, 1981	New London, N.H.	Living	Joshua Lynn Worthen	Lynn E. Worthen	Dorothea B. Van Cise
May 2, 1981	W. Springfield, N.H.	Living	Andrea Elizabeth Shedd	David B. Shedd	Doris A. Stafford
June 24, 1981	New London, N.H.	Living	Robert Michael MacKenna	John H. MacKenna, Jr.	Ernestine L. Collins
Aug. 31, 1981	Hanover, N.H.	Living	Jessica Mollie Roberts	James E. Roberts	Patricia L. Umstatter
Oct. 28, 1981	Lebanon, N.H.	Living	Ashley Kate Patten	Steven L. Patten	Janice A. Tallman
Dec. 1, 1981	Hanover, N.H.	Living	Samantha Clementine Dugan	James A. Dugan III	Golda C. Bratton

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

CHERYL D. PATTEN, Town Clerk

Deaths Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1981

Date of Death	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
May 3, 1981	Roger I.B. Moore	81	New London N.H.	Gaston B. Moore	Gertrude M. Barteau	Wakefield, Mass.
June 12, 1981	Chester L. Colcord	61	W. Springfield, N.H.	Clarence Colcord	Jennie E. Rogers	W. Springfield, N.H.
July 5, 1981	Robert M. MacKenna	11 Days	W. Springfield, N.H.	John H. MacKenna, Jr.	Ernestine A. Collins	W. Springfield, N.H.
Aug. 19, 1981	Vernon C. Delaney	84	New London N.H.	Joseph Delaney	Harriet Jeffrey	Newport, N.H.
Aug. 19, 1981	John S. Hewitt	82	New London, N.H.	Charles Hewitt	Josephine Clark	W. Springfield, N.H.
Aug. 26, 1981	Jane B. Montgomery	59	W. Springfield, N.H.	Spencer Bickford	Alta Dobbs	Williamsburg, Mass.
Sept. 17, 1981	John M. Philbrick	83	New London, N.H.	Elwin F. Philbrick	Ella M. Sargent	W. Springfield, N.H.
Oct. 19, 1981	Marion A. Heath	83	Concord, N.H.	Ambrose Adams	Katherine Stanley	Concord, N.H.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.
 CHERYL D. PATTEN, Town Clerk

Marriages Registered in the Town of Springfield, N.H. for the Year Ending December 31, 1981

Date, Place of Marriage	Name & Surname Groom & Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence & Official Station of Person by Whom Married
March 21, 1981 W. Springfield, N.H.	Gene A. Barton Jill L. Duford	Harold R. Barton Ruth C. Beals	Alfred H. Duford Natalie A Patten	Kathryn L. Osgood Justice of the Peace Grantham, N.H.
Sept. 12, 1981 New London, N.H.	David E. Rozek Dale L. Murphy	Clarence N. Rozek Elizabeth P. Clark	Stuart E. Murphy Kathryn A. Ashley	Robert W. Thurston Minister New London, N.H.
Oct. 3, 1981 W. Springfield, N.H.	Michael A. Degroff Diane M. Row	Edward L. Degroff Janet Tieper	Walter A. Row Katherine M. Megan	George O. Shovan Justice of the Peace New London, N.H.
Oct. 17, 1981 W. Springfield, N.H.	Robert G. Doty Louise A. Erickson	Arthur W. Doty Catherine E. Nee	Louis G. Tosches Anna. S. Fanara	Rodney P. Whipple Justice of the Peace W. Springfield, N.H.

I herby certify that the above returns are correct according to the
best of my knowledge and belief.
CHERYL D. PATTEN, Town Clerk

